

Message: LH A2A Invoice- April

📧 LH A2A Invoice- April

From Julie Ball **Date** Wednesday, April 19, 2017 10:36 AM
To Kraft, Emily
Cc Rich Haacke;Russell Martin
Journal Recipients Emily.Kraft@oa.mo.gov

 **image001.jpg** (5 Kb HTML)  **A2A April Invoice.pdf** (183 Kb HTML)

Attached.

Thanks!

Julie Ball, LMSW

Program Director

The LIGHT House

PO Box 22553

Kansas City, Missouri 64113

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www.lighthousekc.org



logos merged

Alternatives to Abortion Invoice

Contract # Vendor Name:

Vendor Number: Vendor Address:

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number:

Invoice Date:

Service Period:

Total Contracted Allocation

Prior Invoiced Total

Monthly Award Amount

83,333.33 \$ 33,333.34 \$ 16,666.67 \$

Quarterly expenditure adjustment: 544.49 \$

Total Due: 17,211.16 \$

Allocation Remaining 32,788.83 \$

4/19/2017

Aprill-April 30

Signature: _____

CS170042006 The Light House Inc

43156952500/MB00094162 P.O. Box 22553

Kansas City, MO 64113

Apr-17

The Light House Inc

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